

13 AB 1420 and Water Meter Compliance

Attachment 13 is in support of Projects 5, 6, 7, and 8 of the Poso Creek Proposal. Several communities within the Poso Creek IRWM Region may participate in Project 5, whereas, the City of Shafter is serving as the Lead Agency for Projects 6, 7, and 8.

13.1 Communities Required to Comply with CWC §10631.5 and CWC §525 Et Seq.

Three communities within the Poso Creek Region are large enough to meet the requirements of an urban water supplier; the three communities include the City of Delano, the City of Wasco, and the City of Shafter. Each of the communities serves at least 3,000 connections and supplies at least 3,000 acre feet of water per year. Therefore, self-certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is required. The status of AB 1420 and water meter self-certification documents for the three communities are presented in Exhibits 13.1-1 through 13.1-3.

EXHIBIT 13.1-1

City of Delano - Project 5 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the Community an urban water supplier?	Yes, the City of Delano serves more than 3,000 connections and supplies more than 3,000 af/yr of
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Yes, the City completed and signed Table 1 and Table 2, which are included in Appendix 13-1. Table 3 is not applicable because the City is already AB 1420 compliant.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Yes, the signed compliance form is included in Appendix 13-1.

EXHIBIT 13.1-2

City of Wasco - Project 5 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the Community an urban water supplier?	Yes; the City of Wasco serves more than 3,000 connections and supplies more than 3,000 af/yr of water.
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Yes; the City completed and signed Table 1 and 2, which are included in Appendix 13-1. Table 3 is not applicable because the City is already AB 1420 compliant.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Yes; the signed compliance form is included in Appendix 13-1.

EXHIBIT 13.1-3

City of Shafter (including Bishop Acres) - Project 6, 7 and 8 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the City an urban water supplier?	Yes; the City of Shafter serves more than 3,000 connections and supplies more than 3,000 af/yr. including Bishop Acres
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Yes; the City completed and signed Tables 1, 2 and 3, which are included in Appendix 13-1.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Yes; the signed compliance form is included in Appendix 13-1.

The City of Shafter submitted AB 1420 Tables 1, 2 and 3 the DWR Division of Water Efficiency January 4, 2011.

Even though Project 8 entails installation of water meters, AB 1420 Table 3 is applicable because the City is not fully AB 1420 compliant.

13.2 Communities Not Required to Comply with CWC §10631.5 and CWC §525 Et Seq.

Several of the communities within the Poso Creek Region are not large enough to meet the requirements of an urban water supplier. Each of the listed communities below serves less than 3,000 connections and supplies less than 3,000 acre feet of water per year. Therefore, self-certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is not required. The status of AB 1420 and water meter self-certification documents for the list is presented in Exhibit 13.2-1.

The individual communities not large enough to meet the requirement include: Alpaugh, Allensworth, Earlimart, Ducor, Rodriguez Labor Camp, Richgrove, Unincorporated Areas west of Delano, Madonna, Pond, Pond School, Blackwells Corner, Lost Hills, Semitropic School Water System, Shafter Farm Labor Center, Maple School, Buttonwillow, Earlimart, and McFarland. DAC communities benefitting from proposed projects, but that are not large enough to meet the requirements are: Allensworth, Ducor, and Lost Hills. Bishop Acres is served by the City of Shafter and is included in its certification discussed below.

EXHIBIT 13.2-1

Communities Not Required to Comply - Project 5 Urban Water Supplier and Compliance Status

Documentation Allensworth, Ducor, Lost Hills, Bishop Acres, and others listed above	Status of Compliance Documents
Is the Community an urban water supplier?	No, the Community serves less than 3,000 connections and supplies less than 3,000 af/yr of water.
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Not Applicable
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Not Applicable

13.3 Appendices

Appendices for this section include:

Appendix 13-1 Signed compliance forms for the City of Delano, City of Wasco, and the City of Shafter.

13.4 Tables

There are no tables for this section.

Memorandum

To: Files (073230) Appendix 13-1
From: Rick Iger
Re: AB 1420 and Water Meter Compliance

Appendix 13-1 contains the following additional information regarding Proposal compliance with CWC §10631.5 (AB 1420) and CWC §525:

1. City of Delano AB 1420 Compliance Self-Certification Form – Table 1
2. City of Delano AB 1420 Compliance Self-Certification Form – Table 2
3. City of Delano Water Meter Compliance Self-Certification Form
4. City of Wasco AB 1420 Compliance Self-Certification Form – Table 1
5. City of Wasco AB 1420 Compliance Self-Certification Form – Table 2
6. City of Wasco Water Meter Compliance Self-Certification Form
7. City of Shafter AB 1420 Compliance Self-Certification Form – Table 1
8. City of Shafter AB 1420 Compliance Self-Certification Form – Table 2
9. City of Shafter AB 1420 Compliance Self-Certification Form – Table 3
10. City of Shafter Water Meter Compliance Self-Certification Form

AB 1420 Self-Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Roman Dowling Title of Signatory: Public Works Director/City Engineer Signature of signatory Date 1/4/10

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No Yes

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Yes

Is the UWM Plan Deemed Complete by DWR? Yes/No Yes

Applicant Name: City of Delano

Project Title:

Applicant's Contact Information: Name: Roman Dowling Phone: (661) 720-2219 E-mail: rdowling@delano-ca.org

Participants:

		Retailer (List Below)										Wholesaler (List Below)									

C1	C2	C3	C4	C5	C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier		BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP		Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					All Supporting Documents have been Submitted Yes/No
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	
			BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes											Dec-06		Yes 2005 UWMWP
	✓		BMP 2 Residential Plumbing Retrofit	Yes											Dec-06		Yes 2005 UWMWP
	✓		BMP 3 System Water Audits, Leak Detection	Yes											Dec-06		Yes 2005 UWMWP
✓	✓		BMP 3 Leak Repairs	Yes											Dec-06		Yes 2005 UWMWP
	✓		BMP 4 Metering with Commodity Rates for All New connections	No													
	✓		BMP 4 Retrofit of Existing Connections	No							X						


Implementation Scheduled to Commence within 1st Year of Agreement																	
	CUWCC Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)		Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No					
				Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Lack of Funding	Lack of Legal Authority		Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs
3.40	✓			Yes								April-10	100	June-10	\$50,000	Water Fund	Yes
4. Commercial, Industrial, Institutional																	
4.00	✓			No								July-11	0	June-12	\$50,000	Water Fund	Yes
5. Landscape																	
5.00	✓			No								July-11	0	June-12	\$5,000	Water Fund	Yes


*C6: Wholesaler may also be a retailer (supplying water to end water users)
 **C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
 (1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.


AB 1420 Self-Certification Statement Table 2


Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.


Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Roman Dowling Title of Signatory: PW Director/City Engineer Signature of signatory:  Date: 4/4/11

Application Date: 

Proposal Identification Number: 

Applicant Name: 

Project Title: 

Applicant's Contact Information: Name: Roman Dowling Phone: (661) 720-2219 E-mail: rdowling@delano-ca.org

CUWCC Member? Yes/No Yes/No

Is the UWM Plan Deemed Complete by DWR? Yes/No Yes/No

Participants:									
Retailer (List Below)									

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19
Implementation Scheduled to Commence within 1st Year of Agreement																		
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)		Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding						
1. Utility Operations Programs																		
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes								February-10	100		\$50,136	Water Fund	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes								February-10	100		\$1,000	Water Fund	Yes	
1.13	✓		BMP 10 Wholesale Agency Assistance Programs	No							x							
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	Yes								December-06	10		\$50,000	Water Fund	Yes	
1.30			BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes								July-08	10		\$225,000	Water Fund	Yes	
1.40	✓	✓	BMP 11 Conservation Pricing	Yes								April-10	100		\$50,000	Water Fund	Yes	
2. Educational Programs																		
2.10	✓	✓	BMP 7 Public Information	Yes								December-06	100		\$1,000	Water Fund	Yes	
2.20	✓	✓	BMP 8 School Education	Yes								December-06	20		\$5,000	Water Fund	Yes	
3. Residential																		
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	Yes								December-06	20		\$7,500	Water Fund	Yes	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	Yes								December-06	10	June-11	\$5,000	Water Fund	Yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit	Yes								December-06	20		\$5,000	Water Fund	Yes	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No								July-11	0	June-12	\$50,000	Water Fund	Yes	

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	C4	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		BMPs														
		BMP 5 Large Landscape Conservation Programs and Incentives														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No							X						
	✓	BMP 7 Public Information	No							X						
✓	✓	BMP 8 School Education	Yes											Dec-06		Yes 2005 UWMP
✓	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII)	Yes											Dec-06		Yes 2005 UWMP
	✓	Accounts	No							X						
✓		BMP 10 Wholesale Agency Assistance Programs	No								X					
	✓	BMP 11 Conservation Pricing	No							X						
✓	✓	BMP 12 Conservation Coordinator	No							X						
	✓	BMP 13 Water Waste Prohibitions	Yes													
		BMP 14 Residential ULFT Replacement Programs	No													
										X				Dec-06		Yes 2005 UWMP

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: Department of Water Resources

Funding Program name: Proposition 84 Round 1, Implementation

Applicant (Agency name): City of Delano

Project Title (as shown on application form): Implementation Grant Proposal for the

Poso Creek Integrated Regional Water Management Plan

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.**

(**)

1. New citywide meter rates effective January, 2010 for existing metered connections and new connections.
2. Following completion of pilot programs for new meter rates and confirmation of available funds, existing metered connections will be converted to metered billing at a minimum rate of 200 per calendar year.
3. Fully-metered water system planned by 2025.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Roman Dowling

Name of Authorized Representative
(Please print)

Public Works Director/City Engineer

Title


Signature

Date

Note: Table 1 documents Status of Past and Current BMP implementation.

Name of Signatory: Dan Allen

Title of Signatory: Assistant City Manager

Signature of signatory: 

Date: 1-4-11

Proposal Identification Number:

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan?	Yes/No
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Applicant Name: City of Wasco

Project Title:

Applicant's Contact Information:

Name: Dan Allen

Phone:

661-758-7270

daallen@ci.wasco.ca.us

Participants:

Retailer (List Below)

Wholesaler (List Below)

C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	BMP Is Exempt (2)			BMP Implementation Requirements Met				
				BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)						C14	C15	C16	C17	C18
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories) (3)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	BMP's required for Wholesaler Supplier	BMP's required for Retail Supplier	BMPs for Single/Multi-Family Residential Customers														
		✓		No						X							
		✓	BMP 2 Residential Plumbing Retrofit	No						X		X					
			BMP 3 System Water Audits, Leak Detection	Yes												October-07	Yes 2005 UWMP
	✓															October-07	Yes 2005 UWMP
		✓	BMP 3 Leak Repairs	Yes													
			BMP 4 Metering with Commodity Rates for All New connections	No								X					
		✓	BMP 4 Retrofit of Existing Connections	No							X						

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs Implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met							
			Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	No							X						
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No							X						
✓	✓	BMP 7 Public Information	Yes												October-07	Yes 2005 UWMP
✓	✓	BMP 8 School Education	No							X						
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No								X					
✓		BMP 10 Wholesale Agency Assistance Programs	No								X					
	✓	BMP 11 Conservation Pricing	No								X					
	✓	BMP 12 Conservation Coordinator	No								X					
	✓	BMP 13 Water Waste Prohibitions	Yes												October-07	Yes 2005 UWMP
	✓	BMP 14 Residential ULFT Replacement Programs	No							X						

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Name of Signatory: Dan Allen Title of Signatory: Assistant City Manager Signature of signatory: [Signature] Date: 1-9-11

Application Date:

Proposal Identification Number: [] Yes/No CUWCC Member? No

Applicant Name: [] Is the UWM Plan Deemed Complete by DWR? No

Project Title:

Participants:																			
Retailer (List Below)																			
C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19	
				BMP Implemented by Retailers and/or Wholesalers		Compliance Options / Alternative Conservation Approaches (1)				BMP is Exempt (2)		Implementation Scheduled to Commence within 1st Year of Agreement							
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier BMPs	BMPs required for Retail Supplier BMPs		Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	BMP is Exempt (2)		Start Date (MM/YYR)	Completion Level (%)	BMP Completion Date (MM/YYR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
											No Cost Effective	Lack of Funding							
1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator	Yes								August-07	60	June-11		\$0	Water Enterprise	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	Yes								August-07	100	September-09			Water Enterprise	Yes	
1.13	✓		BMP 10 Wholesale Agency Assistance Programs	No															
1.20	✓		BMP 3 System Water Audits, Leak Detection/Repair	Yes															
			BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																
1.30		✓		Yes								February-10 June-10	90	January-11 June-11		ARRA lands	Yes		
1.40		✓	BMP 11 Conservation Pricing	No															
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information	Yes								August-10	0	August-11		\$3,000	Water Enterprise	Yes	
2.20	✓	✓	BMP 8 School Education	No															
3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	No								August-10	0	August-11		\$1,000	Water Enterprise	Yes	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	No							X	August-10	0	August-11		\$1,000	Water Enterprise	Yes	
3.20		✓	BMP 2 Residential Plumbing Retrofit	No															
			BMP 6 High-Efficiency Washing Machine Rebate Programs	No							X								
3.30		✓		No															

Implementation Scheduled to Commence within 1st Year of Agreement																						
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs 14 Residential ULFT Replacement Programs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)												
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level (%)	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC 1420 Compliance Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No		
3.40	✓			No								X										
4. Commercial, Industrial, Institutional																						
4.00	✓		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (C/I) Accounts	No										August-10	0	August-11	\$1,000	Water Enterprise	Yes			
5. Landscape																						
5.00	✓		BMP 5 Large Landscape Conservation Programs and Incentives	No										August-10	0	August-11	\$1,000	Water Enterprise	Yes			

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C9, **C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see <http://www.cuwcc.org/module/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: Department of Water Resources

Funding Program name: Proposition 84 Round 1, Implementation

Applicant (Agency name): City of Wasco

Project Title (as shown on application form): Implementation Grant Proposal for the
Poso Creek Integrated Regional Water Management Plan

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.**

(**)

1 New citywide meter rates are being developed and will be adopted June 2011

2 The City will be completing a water meter installation project in January 2011. this project was funded through the American Recovery and Reinvestment Act (ARRA)

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Dan Allen

Name of Authorized Representative
(Please print)


Signature

Assistant City Manager

Title

1-4-11
Date

Note: Table 1 documents Status of Past and Current BMP implementation.

WLF Date 1-4-11

Date _____

No

Yes

[illegible]

City of Shafter (Member of Poso Creek IRWM)

171

Phone:

661-746-5002

E-mail:

miamas@shafter.com

Wholesaler (List Below)

BMP Implementation Requirements Met

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		BMP 5 Large Landscape Conservation Programs and Incentives														
✓	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No								X					
✓	✓	BMP 7 Public Information	No							X					December-05	Yes - UWMIP for 2005
✓	✓	BMP 8 School Education	No							X						
		BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No								X					
✓		BMP 10 Wholesale Agency Assistance Programs	No								X					
	✓	BMP 11 Conservation Pricing	No								X					
✓	✓	BMP 12 Conservation Coordinator	No								X					
	✓	BMP 13 Water Waste Prohibitions	Yes													Yes - UWMIP for 2005
	✓	BMP 14 Residential ULFT Replacement Programs	No							X					December-05	

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self-Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self-Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Michael James Title of Signatory: Public Works Director Signature of signatory: [Signature] Date: 1-4-11

Proposal Identification Number: Applicant Tax ID 95-6006599 CUWCC Member? Yes/No No

Applicant Name: City of Shafter (Member of Poso Creek RWM) Is the UWM Plan Deemed Complete by DWR? Yes/No No

Project Title: E-mail: mjames@shafter.com

Applicant's Contact Information: Name: Michael James Phone: 661-746-5002

C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	C17	C18	C19	
				BMP Implemented by Retailers and/or Wholesalers		Alternative Conservation Approaches		Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)		Implementation Scheduled to Commence within 1st Year of Agreement						
CUWCC required for 2010 Flex Track Wholesale Supplier BMPs	BMPs required for 2010 Flex Track Wholesale Supplier BMPs			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Completion Level	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
1. Utility Operations Programs																			
1.11	✓		BMP 12 Conservation Coordinator	No									July-10	0		\$0	Water Enterprise	Yes	
1.12	✓		BMP 13 Water Waste Prohibitions	Yes															
1.13	✓		BMP 10 Wholesale Agency Assistance Programs	No															
1.20	✓		BMP 3 System Water Audits, Leak Detection/Repair	Yes															
1.30	✓		BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	Yes															Yes
1.40	✓		BMP 11 Conservation Pricing	No									July-10	0					
2. Educational Programs																			
2.10	✓		BMP 7 Public Information	Yes															
2.20	✓		BMP 8 School Education	No									July-10	0		\$5,000	Water Enterprise	Yes	
3. Residential																			
3.11	✓		BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	No									July-10	0		\$5,000	Water Enterprise	Yes	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	No									July-10	0		\$5,000	Water Enterprise	Yes	
3.20	✓		BMP 2 Residential Plumbing Retrofit	No							X								
3.30	✓		BMP 6 High-Efficiency Washing Machine Rebate Programs	No							X								

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs required for Retail Supplier	BMP Implemented by Retailers and/or Wholesalers		Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement							Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
3.40	✓	✓	✓	Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Lack of Funding	Lack of Legal Authority	Start Date (MM/YY)	Completion Level	BMP Completion Date (MM/YY)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	
				No															
4.00	✓	✓	✓	No									July-10	0	June-11	\$5,000	Water Enterprise	Yes	
5.00	✓	✓	✓	No									July-10	0	June-11	\$5,000	Water Enterprise	Yes	

*C6. Wholesaler may also be a retailer (supplying water to end water users)
 **C9. ** C10, and **C11. Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
 (1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

AB 1420 Compliance Table 3

Note: This Table may be completed only if Funding Agency provides cost-share grant funds for BMP implementation and only if Applicant requests such funds.

Applicant:

City of Shafter (Member of Poso Creek IRWM)

Pin Number:

Applicant Tax ID 95-6006599

FILL IN THE SHADED AREAS ONLY. THE TABLE IS FORMATTED WITH FORMULAS.

(I)	Year 1 \$	Year 2 \$	Year 3 \$	Total \$	Contingency % (III)	Cost + Contingency = \$ (IV)	Applicant cost share = \$ (V)	State Share = \$ (VI)	Life of investment in years (VII)	Annualized Costs (IX)
Foundational: Utility Operations Programs										
Operations (BMP 12 Conservation Coordinator)										
subtask 1-				-						----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Operations (BMP 13 Water Waste Prohibitions)										
subtask 1-	\$0			-						----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Operations (BMP 10 Wholesale Agency Assistance Programs)										
subtask 1-				-						----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Water Loss Control (BMP 3 System Water Audits, Leak Detection/Repair)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Metering (BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections)										
AMR Meter Upgrade for DACs	\$465,000			\$465,000	15%	\$534,750	\$0	\$534,750	15	\$55,059
				-		-		-		----
Subtotal	\$465,000	--		\$465,000		\$534,750	--	\$534,750		\$55,059
Pricing (BMP 11 Conservation Pricing)										
subtask 1-	\$0			-		-		-		----
subtask 2-				-		-		-		----
Subtotal										
Foundational: Educational Programs										
Public Information Programs (BMP 7 Public Information)										

	Year 1	Year 2	Year 3	Total	Contingency %	Cost + Contingency = \$	Applicant cost share = \$	State Share = \$	Life of investment in years	Annualized Costs
(I)	\$	\$	\$	\$	(III)	(IV)	(V)	(VI)	(VII)	(IX)
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
School Education Programs (BMP 8 School Education)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Programmatic: Residential										
Residential-Indoor (BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Residential-Outdoor (BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Residential-Plumbing (BMP 2 Residential Plumbing Retrofit)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
Subtotal	--	--		--		--	--	--		\$0
Residential-Financial Incentive Programs (BMP 6 High-Efficiency Washing Machine Rebate Programs)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
Subtotal	--	--		--		--	--	--		\$0
Residential-UFLT Programs (BMP 14 Residential ULFT Replacement Programs)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Programmatic: Commercial, Industrial, Institutional										
Conservation Programs (BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts)										
subtask 1-				-		-		-		----
subtask 2-				-		-		-		----
Subtotal	--	--		--		--	--	--		\$0
Programmatic: Landscape										
Conservation Programs (BMP 5 Large Landscape Conservation Programs and Incentives)										
subtask 1-				-		-		-		-
subtask 2-				-		-		-		-
Subtotal	--	--		--		--	--	--		\$0
TOTAL	\$0	\$0		\$0		\$0	\$0	\$0		\$0
Cost Share -Percentage							0%	100%		

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resources
Funding Program name: Proposition 84 Round 1 Implementation
Applicant (Agency name): City of Shafter (Member of Poso Creek IRWM Group)
Project Title (as shown on application form): Poso Creeek IRWM Implementation

Grant Proposal for Proposition 84, Round 1

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.**

(**)

1. New citywide meter rates effective January, 2010 for existing metered connections and new connections.
2. Following completion of pilot programs to validate new meter rates, existing metered connections will be converted to metered billing at a minimum rate of 200 per calendar year.
3. Fully-metered water system planned by 2025.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Michael James

Name of Authorized Representative
(Please print)

Signature

Public Works Director

Title

1-4-11

Date